LOBBYING EXPENDITURE REP COVERING JANUARY 1 THROUGH JUN DUE AUGUST 15, 1999 COVERING JULY 1 THROUGH DECEMO DUE FEBRUARY 15	PER 31 FOR OFFICE USE ONLY Postmark Date: \$\frac{1}{2} - 9 - 99
Instructions Print in ink or type. Complete form and return to the Board of Ethics, 8401 Unit Suite 200, Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due of This form may be faxed to (225) 922-1414. The original slun the day of fax transmittal.	1991207
1. Name Juneau Baniel First	L.
2. Business Address 3113 Valley Creek Drive Street and No.	Beton Rouge LA 70808 City State Zip
Mailing Address P O Box 80258	Baton Rouge LA 70898-0258
3. Business Phone (225) 928-5388 Area Code and Tetephque Nu	ımber
 Total of all expenditures made January 1 through (Include expenditures from Schedules A and B) 	June 30: \$_338.81 68 57
 Total of all expenditures made July 1 through Dec (When Applicable) (Include expenditures from Schedule 	rs A and B)
 Total of all expenditures made during calendar ye (Line 4 added with Line 5 should equal Line 6) 	car: \$ 338.81
7. Did you make an expenditure exceeding \$50 on o	me occasion for any one legislator:
From January 1 through June 30? Yes From July 1 through December 31? Yes	No
If the answer to either question in Number 7 above	e is YES, please complete Schedule A and attach,

Form 600, Rev 8/99

LOBBYING EXPENDITURE REPORT

	Did you make expenditures exceeding	g viic	sum or 32	ou tor any	one leg	gislator:	82
	From January 1 through June 30?		Yes	X)	No		
	From July 1 through December 317		Yes		No	X	NA
	If the answer to either question in Nu	mber	8 above is	YES, pla	case con	plete Se	chedule A and attach,
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	subce	mittee, scl mmittee o	ect comm	ittee. st	atutory o	committee committee
	☑ Yes				No		
	CER	TIFIC	ATION C	EACCU	RACY.		
	I hereby certify that the information of	ontai	ned berein	is tole a	nd corre	ct to the	hast of my know 1-3
	information, and belief, that all rep						
	information required by the Lobbyist omitted.						
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Form \$32, Rev. 0/99

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BET WEEN JANUARY 1 AND JUNE 30	5. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTION \$250 BETWEEN JULY 1 ANTI- DECEMBER JI	4. TOTAL OF COLUMNS 2 AND 3
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Form 502, Rev. 6/99

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. PATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
LABI membership, state-wide local chambers & membership, media, legislators	5/12/99	Small Business Day at the Legislature - Luncheon at B.R. Radisson, Reception at Governor's Mansion.	\$169.59

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^{*} No amount expended on persons other than attending legislators is reportable.

Farm 602 Rev. 6/50